

INVOICE

Remit to:

LA County Assessor Office
P.O. Box 54949
Los Angeles CA 90054-0949

Bill to:

CITY OF CARSON
701 E CARSON STREET
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	20ASRE221	06-23-20
	ARDept/BPRO	Due Date
	AS:OWNI1	07-23-20
	Project No	Revenue Source
		9679
	Amount Due	Amount Enclosed
	\$15.00	

Payment Method: ☐ Money Order ☐
Check

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Assessor Office



Assessor

ORIGINAL

PAGE 1 OF 1

Customer Number	Invoice Number	Invoice Date
508690	20ASRE221	06-23-20

Invoice Charges								
Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/ Credit
1		3 maps @ \$5.00 each (email)	05-30-20					\$15.00
TOTAL INVOICE Charges								\$15.00

Other Charges		
Description	Date	Charges
	06-23-20	
TOTAL OTHER Charges		

Credit Payments Applied	\$0.00
Total Amount Due By 07-23-20	\$15.00

Terms : Net 30 days Remit Payment To: Los Angeles County Assessor
Angeles, CA 90054-0949 Inquiries (213) 893-1140

P.O. Box 54949 Los

RECEIVED
ACCOUNTING
2020 JUN 26 10:17:38
CITY OF CARSON